

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00019		3. Effective Date 2007APR25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPD GARY DYCIO (586)574-7222 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DYCIOG@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424		Code S0302A	
				SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC. ENGINES, SYSTEMS & SERVICES 111 SOUTH 34TH STREET PHOENIX, AZ 85034-2802 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-C-0173	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2005DEC16	
Code 99193		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) FREDRICK T. SEEBURGER SEEBURGR@TACOM.ARMY.MIL (586)574-8096	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007APR25

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0173 MOD/AMD P00019	Page 2 of 5
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification, P00019, is to accommplish the following:
- a. To extend the periods of performance for the following Engineering Work Directives (EWDs) at no additional cost to the Government:

EWD-CL017-003A (AGT1500 TIGER Technology Insertion Planning);

EWD-CL017-008 (Sustaining Technical Suppport); and

EWD-CL017-009A (#7 Stein Seal Rework); and

b. To update the address for the B.R. Williams Warehouse, incorporated into the contract via Modification P00018.
2. In order to implement these changes:
- a. The period of performance for CLIN 0017AD (EWD-CL017-003A) is hereby extended from 31 May 07 to 31 Jul 07;

b. The period of performance for CLIN 0017AH (EWD-CL017-008) is hereby extended from 31 May 07 to 31 May 08;

c. The period of performance for CLIN 0017AJ (EWD-CL017-009A) is hereby extended from 31 May 07 to 30 Sep 07; and

d. The address for the B.R. Williams Warehouse is hereby changed, as follows:

FROM: B.R. Williams

c/o Honeywell

100 National Drive

Anniston, AL 36207

TO: B.R. Williams

c/o Honeywell

1535 Hillyer Robinson Parkway

Gate 2 Door 24

Anniston, AL 36207
3. Total contract price is neither increased nor decreased as a result of the above changes.
4. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0021 ***

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PROGRAM YEAR 1 (PY1)</u></p> <p>NOUN: TIGER STS PRON: 476PTM0247 PRON AMD: 03 ACRN: AB AMS CD: 31206406012</p> <p>EWD-CL017-003A AGT1500 TIGER Technology Insertion Planning</p> <p>Hours: 480 SOW: C.11.1 CDRL NO: A021 DID: N/A</p> <p>This is a cost plus fixed-fee CLIN.</p> <p>(End of narrative B001)</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in the Work Directive.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 31-JUL-2007</p> <p>\$ 61,070.93</p>	1	LO		\$ 61,070.93

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0173 MOD/AMD P00019	Page 4 of 5
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0017AH	<p><u>PROGRAM YEAR 1 (PY1)</u></p> <p>NOUN: TIGER STS PRON: 476PTM0247 PRON AMD: 03 ACRN: AB AMS CD: 31206406012</p> <p>EWD-CL017-008 Sustaining Technical Support</p> <p>Hours: 4,800 SOW: C.11.5 plus Paragraph 2 on EWD CDRL NO: A021 DID: N/A</p> <p>This is a cost plus fixed-fee CLIN.</p> <p>(End of narrative B001)</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in the Work Directive.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>1</td></tr><tr><td></td><td><u>DATE</u></td></tr><tr><td></td><td>31-MAY-2008</td></tr></table> <p>\$ 500,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		31-MAY-2008	1	LO		\$ <u>500,000.00</u>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	31-MAY-2008														
				Est Cost: Cost of Money: Fixed Fee: Total Cost:	\$454,410.00 156.00 <u>45,434.00</u> \$500,000.00										

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AJ	<p><u>PROGRAM YEAR 1 (PY1)</u></p> <p>NOUN: TIGER STS PRON: 476PTM0247 PRON AMD: 03 ACRN: AB AMS CD: 31206406012</p> <p>EWD-CL017-009A #7 Stein Seal Rework (P/N 3-300-405-05)</p> <p>Hours: N/A (Outside Vendor Purchase) SOW: See Paragraph 3 of EWD CDRL NO: A021 DID: N/A</p> <p>This is a cost plus fixed-fee CLIN.</p> <p>(End of narrative B001)</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in the Work Directive.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-SEP-2007</p> <p>\$ 137,024.00</p>	1	LO		\$ 137,024.00
				Est Cost: \$124,528.00 Cost of Money: 43.00 Fixed Fee: 12,453.00 Total Cost: \$137,024.00	